

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2003DEC22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0127	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP18	
Code 15434		Facility Code 0B8S3					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 4 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: CHANGES--FIXED PRICE--FAR 52.243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003DEC22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-96-D-T024/0127	MOD/AMD 01	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0127, MODIFICATION 01

DELIVERY ORDER FOR NTC400 DIESEL ENGINES

PREVIOUS AMOUNT OF DELIVERY ORDER:	\$2,280,800.00
AMOUNT OF THIS ACTION:	\$ 0.00
NEW TOTAL AMOUNT OF DELIVERY ORDER:	\$2,280,800.00

a. This is a unilateral modification issued to authorize Ship-Short and Ship-in-Place and extend the delivery schedule for CLIN 0170AA. Due to now anticipated shortage of Containers, Power Steering Pumps and Fan Blades, the due date of 31 Dec 03 is extended to 31 Jan 04. Performance completion for CLIN 0171AA is also extended to 31 Jan 04.

- b. This modification authorizes the Contractor to ship-in-place up to 40 of the total 116 Each due 31 Jan 04 and ship-short the following components:
- Dressed Parts (outlined above), \$3,870.79 Each  
Container, \$2,650.00 Each

The Contractor is authorized to invoice using the engine unit price of \$18,800.00 less the aggregate cost of the missing components rounded to the nearest whole dollar (\$6,521 per engine). When the Government Quality Assurance Representative signs acceptance on the Routing Material Inspection and Receiving Report (DD250), the engines become Government property. The Contractor will remain liable for repair of any damage to the engines pending final delivery. Once the missing components become available, the Contractor shall complete and containerize the engines and use a DD Form 1149 to ship the Government property from the packaging subcontractor to its final destination. At that time the Contractor shall submit final invoices.

- c. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0170AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DIESEL ENGINE IN CONTAINER PRON: EH3A4344EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>CONTRACTOR IS AUTHORIZED TO SHIP-IN-PLACE AND SHIP SHORT THE FOLLOWING:</p> <p>Dressed Parts, \$3,870.79 Each Container, \$2,650.00 Each</p> <p>CONTRACTOR IS AUTHORIZED TO USE PARTIAL BILLING USING THE ENGINE UNIT PRICE LESS THE AGGREGATE COST OF THE MISSING COMPONENTS--</p> <p>\$18,880.00 LESS \$6,521 = \$12,279</p> <p>(End of narrative B001)</p> <p>Dressed NTC400BC3J diesel engine with NTC400BC1 core upgrade in a metal container in accordance with Section C of the Contract, as used in the M915 Truck. Cummins Part No. DR1605RX.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK011422745, REV. E, 1994FEB15 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>Contractor shall scrap the cores' wooden shipping crates in accordance with Contractor's standard commercial practice.</p> <p>Engines will be dressed for Military application, preserved and packaged in new metal engine containers (P/N 12338064), in accordance with Section D of the basic ontract.</p> <p>Marking in accordance with MIL-STD-129 including Bar Coding.</p> <p>(End of narrative E001)</p>	116	EA	\$ 18,800.00000	\$ 2,180,800.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0127 MOD/AMD 01	Page 4 of 5
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Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>The place of performance is as follows:</p> <p>Cummins S. de R.L. de C.V. Eje 122 No. 200 Zona Industrial la. Seccion CP 78090 San Luis Potosi, SLP, Mexico</p> <p>The inspection/acceptance point for the finished product (Engine in Container) is as follows:</p> <p>Bryant Products, Inc. 816 F Ave. Freeman Field Seymour, IN 47274</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV3237T963 W25G1U    J                                  2 <u>DEL REL CD</u>                                  <u>QUANTITY</u>                                  <u>DEL DATE</u> 001                                  58                                  31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                                  PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0127</p> <p>DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 002 W56HZV3237T964 W62G2T    J                                  2 <u>DEL REL CD</u>                                  <u>QUANTITY</u>                                  <u>DEL DATE</u> 001                                  58                                  31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY    CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE07-96-D-T024/0127  The delivery dates shown above are ESTIMATED. Actual delivery will take place within 160 days after core receipt. Delivery acceleration is acceptable provided there is no additional cost to the Government.  (End of narrative F002)				
0171AA	<u>SERVICES LINE ITEM</u>  NOUN: CONSUMPTION PARTS FOR M915 PRON: EH3A4348EH PRON AMD: 02 ACRN: AA AMS CD: 060011  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2004  \$ 100,000.00				\$ 100,000.00